

DATE - 9085
Copy 8 of 9

13 September 1956

MEMORANDUM FOR: Fiscal Division, Accounts Branch

SUBJECT: Adjustments to Allotments

It is requested that accounting adjustments be made in the official records as shown hereunder:

CHARGE	AGENCY FUNCTION NO.	SL	ALLOTMENT	CLASS CLASS	FUNCTION NO.	SCHEDULE NO.	AMOUNT
From:	611492	600.1	6-1001-50-006	07.9	20687	4247-56	71,234.13
To:	611492	600.1	5-1001-50-006	07.9	20687	4247-56	71,234.13
From:	611492	600.1	6-1001-50-006	07.9	20686	4247-56	145,105.11
To:	611492	600.1	5-1001-50-006	07.9	20686	4247-56	145,105.11
From:	611492	600.1	6-1001-50-006	07.9	20685	4247-56	90,763.85
To:	611492	600.1	5-1001-50-006	07.9	20685	4247-56	90,763.85
From:	002040	600.1	6-1001-50-006	07.9	318	72-57	79,767.12
To:	002040	600.1	5-1001-50-006	07.9	318	72-57	79,767.12
From:	002016	600.1	6-1001-50-006	07.9	1581	300-57	23,125.79 (1)
To:	002016	600.1	5-1001-50-006	07.9	1581	300-57	23,125.79 (1)
From:	1060	600.1	5-1001-50-006	07.9	317	72-57	50,000.00 (2)
To:	1060	600.1	6-1001-50-006	07.9	317	72-57	50,000.00 (2)
From:	1060	600.1	5-1001-50-006	07.9	317	SECRETARY	6,000.00 (2)
To:	1060	600.1	7-1001-50-006	07.9	317	72-57	6,000.00 (2)
From:	610321	600.1	5-1001-50-006	07.9	11099	2973-56	167,000.00 (3)
To:	610321	600.1	6-5603-10-001	07.9	11099	2973-56	167,000.00 (3)
From:	610321	600.1	5-1001-50-006	07.9	11099	2973-56	114,549.00 (3)
To:	610321	600.1	6-5607-10-002	07.9	11099	2973-56	114,549.00 (3)
From:	612986	600.1	5-1001-50-006	07.9	12896	3885-56	78,451.00 (3)
To:	612986	600.1	6-5607-10-002	07.9	12896	3885-56	78,451.00 (3)

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Footnotes:

(1) Total of Original Voucher per Bureau Voucher No. 1581 \$108,105.92

Transfer to FY 55 \$ 23,177.79
Retain in FY 56 \$84,928.20

\$108,105.92

(2) Total of Original Voucher per Bureau Voucher No. 117 \$ 61,151.51

Transfer to FY 56 \$ 50,000.00
Transfer to FY 57 6,000.38
Retain in FY 56 1,151.13

\$ 61,151.51

(3) a. Total of Original Voucher per Bureau Voucher No. 14099 \$431,512.00

Transfer to FY 56 5603-10-001 \$147,000.00
Transfer to FY 56 5607-10-002 114,512.00

\$431,512.00

b. Total of Original Voucher per Bureau Voucher No. 12576 \$111,151.00

Transfer to FY 56 5607-10-002 \$ 78,451.00
Retain in FY 55 32,700.00

\$111,151.00

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Distribution:

- 0 & 3 - Addressee
- 5 - Finance Division, Accounts Branch

Administrative Officer (Finance)

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- 6 - [REDACTED]
- 7 - [REDACTED]
- 8 - [REDACTED]
- 9 - Chrono

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